

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE see below	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA Troop Support 700 Robbins Avenue Philadelphia, PA 19111	CODE SPM300	7. ADMINISTERED BY (If other than Item 6) SAME AS BLCK 6. POC: ANTHONY KNIGHT PHONE: 215-737-3303 FAX: 215-737-3209		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. SPM300-13-R-0085
	<input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11) 08/21/2013
	10A. MODIFICATION OF CONTRACT/ORDER NO.
	<input type="checkbox"/> 10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2 OF THIS AMENDMENT FOR A DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony T. Hughes	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

Solicitation SPM300 13 R 0085 South Florida

The following changes are set forth in this amendment:

1. The last paragraph of the Caution Notice on page 4 of this solicitation will be changed to read:  
This solicitation will require Direct Vendor Deliveries to Troop and school customers, which is indicated in Attachment 1 – Group 1 (A & B) and Group 2 (A, B & C). There are two (2) island area school customers, Virgin Islands and Puerto Rico presently participating in the USDA FF&V program. Puerto Rico also has Troop customers. They are listed under Attachment #1.
2. Attachment 1, Schedule of Items, and Attachment 3, Delivery Schedule have been updated to include Puerto Rico Troop and Schools 18 month usage and customer list. The schedule of items sheet must be completed and returned to DLA Troop Support for evaluation
3. The Statement of Work has been updated on page 3 of this document to specifically include the Virgin Islands and Puerto Rico, and the breakdown of groups 1 and groups 2.
4. The estimated dollar value and guaranteed minimum on page 4 of this document has been updated to include the Troop and School customers from Puerto Rico. This will replace the estimates on page 10, section IV-A & IV-B of the solicitation.
5. All other terms and conditions of the solicitation remain unchanged

**STATEMENT OF WORK (SCOPE)**

**I. INTRODUCTION**

- A. DLA Troop Support intends to enter into an Indefinite Quantity Contract (IQC) contract with a commercial firm to supply a full-line of USDA No.1 or better Fresh Fruit and Vegetable (FF&V) products to Department of Defense (Troop) and Non-Department of Defense (USDA School) customers in the South Florida Zone, which includes the Virgin Islands and Puerto Rico. Shell eggs may be added at any time to this contract to support the customers in the South Florida Zone.

Specific work statement and work requirements for Puerto Rico Troop, Schools, and Virgin Island Schools are outlined at Introduction F. and Introduction G.

- B. This solicitation consists of one (1) zone in South Florida, which includes Puerto Rico and the Virgin Islands. Group 1 will consist of DoD customers to include Troop customers. Group 2 will consist of non-DoD customers to include School customers. The Government intends to make one (1) award, which includes both Groups 1 and 2; however, it reserves the right to make multiple awards based on the lowest aggregate evaluated price technically acceptable offer for each Group. Offerors shall submit their best proposal for each Group independently due to the Government's right to make separate awards for Groups 1 and 2. Offerors are required to offer on all items in the Schedule of Items for each Group; failure to do so may result in exclusion from award consideration.
- C. This solicitation is a Small Business Set-Aside. It utilizes the Lowest Price Technically Acceptable Source Selection Process. See 52.212-2 Evaluation – Commercial Items, Page 69.
- D. Any award made against this solicitation will result in an Indefinite Quantity Contract (IQC) Fixed Price with Economic Price Adjustment. An IQC will provide for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor (reference FAR 16.504 (a)).
- E. South Florida Troops will be referred to as Group 1-A, and the South Florida Schools will be referred to as Group 2-A.**
- F. Puerto Rico Troops will be referred to as Group 1-B, and the Puerto Rico Schools will be referred to as Group 2-B**

The Puerto Rico Troop and School customers require direct vendor delivery to all customers.

- G. Virgin Islands Schools will be referred to as Group 2-C:**

The Virgin Island School customers require direct vendor delivery to all customers.

**ESTIMATED DOLLAR VALUE/GUARANTEED MINIMUM/MAXIMUM**

- A. The following chart includes the 18 month estimated dollar value and the 4.5 year estimated dollar value, along with the guaranteed 10% minimum and 250% maximum. The guaranteed minimum and maximum, although based on estimates, are a firm dollar amount calculated as a percentage of the estimated dollar value; that firm dollar amount constitutes the Government’s legal ordering obligation under the contract.
- B.

<b>South Florida Zone</b>	<b>18 - Month (Base Period)</b>	<b>4.5 Year Estimate (Total Including Options)</b>	<b>10%Min (Base)</b>	<b>250% Max (4.5 Years)</b>
Group 1 - A (DOD) South Florida	\$314,984.84	\$944,954.52	\$31,498.48	\$2,362,386.30
Group 1 - B (DOD) Puerto Rico	\$76,000.00	\$228,000.00	\$7,600.00	\$570,000.00
Group 2 - A (South Florida Schools)	\$2,927,905.50	\$8,783,716.50	\$292,790.55	\$21,959,291.25
Group 2 - B (Puerto Rico Schools)	\$150,000.00	\$450,000.00	\$15,000.00	\$1,125,000.00
Group 2 - C (Virgin Islands Schools)	\$78,000.00	\$234,000.00	\$7,800.00	\$585,000.00
<b>Total</b>	<b>\$3,546,890.34</b>	<b>\$10,640,671.02</b>	<b>\$354,689.03</b>	<b>\$26,601,677.55</b>

The term “18 Month Estimate” refers to the Government’s good faith estimate of the requirement for the base period.

The total minimum contract dollar value is \$354,689.03

The maximum contract dollar value is \$26,601,677.55